

**UNCOLLECTIBLE DEBT
SUBMITTED FOR COMMITTEE AND BOARD APPROVAL**

<u>Program</u>	<u>Reason for Account Receivable</u>	<u>Reason for Discharge from Accountability</u>	<u>Amount</u>
Retirement	Payments Issued to Surviving Spouse After Child Turned 22	No Source to Collect From	\$34,425.00
		Total	<hr/> <u>\$34,425.00</u>